

Stop	Del Date	Reference	Account	Customer	City	State	%
1	04/14/20	SWXXXXRJ227307	MXD	JORDAN CLINGER	POCATELLO	ID	\$ 410.22
2	04/14/20	QRD1250490806	MXD	SADIE LOTT	POCATELLO	ID	\$ -
3	04/14/20	30088385616701	MXD	HEIDI DABELL	POCATELLO	ID	\$ -
4	04/14/20	30089236521801	MXD	MEGAN STOVER	POCATELLO	ID	\$ -
5	04/14/20	30071371182201	MXD	TRACY PAYNE	POCATELLO	ID	\$ -
6	04/14/20	30085055499301	MXD	REESE HAWKER	BLACKFOOT	ID	\$ -
7	04/15/20	609221	CABS	LOWES	IDAHO FALLS	ID	1 \$ 4.50
8	04/15/20	36433071	CABS	THE HOME DEPOT	IDAHO FALLS	ID	3 \$ 13.50
9	04/15/20	213U5426	OTR	JULIA MARCUM	IDAHO FALLS	ID	\$ 218.60
10	04/15/20	30075257212701	MXD	CARRIE HIX	IDAHO FALLS	ID	\$ -
11	04/15/20	39364264007101	MXD	BEN STORER	IDAHO FALLS	ID	\$ -
12	04/15/20	36438038	CABS	KATHY HAWKES	TERRETON	ID	1 \$ 4.50
13	04/15/20	39333386923701	MXD	ERIN SUMMERS	RIGBY	ID	\$ -
14	04/15/20	QRD1258287064	MXD	BRYCE STALLINGS	RIGBY	ID	\$ -
15	04/15/20	625694	MXD	DENVER HOSPODARSKY	RIGBY	ID	\$ -
16	04/16/20	30069323252601	MXD	KARI DANIELS	REXBURG	ID	\$ -
17	04/16/20	213U5635	FRAGILPAK	KIM OLSON	REXBURG	ID	\$ 62.63
17	04/16/20	213U5930	FRAGILPAK	KIM OLSON	REXBURG	ID	
18	04/16/20	623505	CABS	CHARLES DORCHEUS	REXBURG	ID	16 \$ 72.00
19	04/16/20	213U5713	FRAGILPAK	NICOLE BURNS	REXBURG	ID	\$ 68.23
20	04/16/20	30084393435101	MXD	MCKENZIE STEINER	VICTOR	ID	\$ -
21	04/16/20	213U4745	FRAGILPAK	PETER ANDERSON	TETONIA	ID	\$ 48.10
22	04/16/20	624355	CABS	JAMES SMITH	DRIGGS	ID	14 \$ 63.00
22	04/16/20	625488	CABS	JAMES SMITH	DRIGGS	ID	3 \$ 13.50
22	04/16/20	625489	CABS	JAMES SMITH	DRIGGS	ID	14 \$ 63.00
22	04/16/20	625490	CABS	JAMES SMITH	DRIGGS	ID	4 \$ 18.00
13	04/08/20	AA7165	STI	MADISON MEMORIAL	REXBURG	ID	\$ -
14	04/08/20	VN4941	STI	KIM OLSON	REXBURG	ID	\$ -
15	04/08/20	VN4931	STI	BRITTANY JOHNSTON	VICTOR	ID	\$ -
16	04/08/20	36401317	CABS	SARAH ELBERT	DRIGGS	ID	10 \$ 45.00
16	04/08/20	36401319	CABS	SARAH ELBERT	DRIGGS	ID	19 \$ 85.50
16	04/08/20	36401339	CABS	SARAH ELBERT	DRIGGS	ID	4 \$ 18.00
16	04/08/20	36401340	CABS	SARAH ELBERT	DRIGGS	ID	19 \$ 85.50
1	04/10/20	579071		TETRA/SMITHS	CHUBBUCK	ID	\$ 349.50

\$ 1,643.28

Payroll

05/01/20 \$ 985.97

Labor \$ 657.31

Advances

\$ -

WIRE

\$ 657.31

05/08/20